

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works

MONTHLY ESTIMATEFOR THE MONTH OF MARCH, 2015Date: March 31, 2015CONTRACTOR: STAN'S CONTRACTING, INC.ADDRESS: 99-1280 WAIUA PLACEContract No. 62723 [✓]City, State ZIP: AIEA, HI 96701DAGS Job No. 11-27-5634PROJECT TITLE: HI COMM CORRECT'L CTR., REPLACE EMERGENCY GENERATOR SYS. AT PUNAHELE, HILO, HAWAII
CONTRACTBasic Contract Amount \$ 477,300.00**FOR INSPECTION BRANCH USE**

[] SUBMITTAL REGISTER [] COMMENCEMENT REQUIREMENTS

DUE MONTHLY:

[] PROJECT SCHEDULE - INITIAL & ONGOING

[] DAILY REPORTS

[] PAYROLL AFFIDAVITS

MONTHLY ESTIMATE CHECKLIST

[] CONTRACT NUMBER

[] PROJECT NAME & LOCATION

[] ALL SIGNATURES

CHANGE ORDERSTotal \$ -Adjusted Contract Amount \$ 477,300.00**WORK ACCOMPLISHED****Basic Contract****Change Order****Total**Completed to Date 26.92% \$ 128,479.00#DIV/0! \$ - \$ 128,479.00Retained **REDUCED** [] \$ 6,423.00\$ - \$ 6,423.00Amount Subject to Payment \$ 122,056.00\$ - \$ 122,056.00Payments to Date \$ 27,702.00\$ - \$ 27,702.00Payments Now Due \$ 94,354.00\$ - \$ 94,354.00Payment No. **FINAL** [] 2

Remarks:

1. Computed and Checked by

Richard S. Sander 1 APRIL 2015
3 Recommended: Project Inspector or Engineer Date:

Robert W. Natar 04/08/15
4 Recommended: Area Engineer/Architect Date:

Robert W. Natar 04/08/15
5 Approved: Branch Chief or District Engineer Date:

The Public Works Administrator certifies that change orders have been issued and the work performed.
John G. Hutto APR 13 2015
State Public Works Administrator Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request.

STAN'S CONTRACTING, INC.

Name of Contractor

Don H. Hutto 3/31/15
By signature / Title: Date:

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works

For the Month of: MARCH, 2015

| | | |
|-----------------------|---|---------------------------------|
| CONTRACTOR: | STAN'S CONTRACTING, INC. | Contract No.: 62723 |
| PROJECT TITLE: | HI COMM CORRECT'L CTR., REPLACE EMERGENCY GE | DAGS Job No.: 11-27-5634 |

| CLOSED | | | LICENSE | BASIC CONTRACT | COMPL. | | RETN | CONTRACT |
|--------|-------------------------|--------------------|---------|----------------|----------|--------|------|--------------------|
| | PRIME CONTRACTOR | TRADE | NO. | AMOUNT | TO DATE | % CMPL | % | AMOUNT RETAINED |
| | | | | | | | | |
| | STAN'S CONTRACTING, INC | General Contractor | BC-3637 | \$126,630 | \$12,163 | 9.61% | 5% | \$608 |

| | SUBCONTRACTOR | TRADE | LICENSE NO. | BASIC SUB-CONTRACT AMOUNT | COMPL. TO DATE | % CMPL | RETN % | SUB- CONTRACT AMOUNT RETAINED |
|--|--------------------------|-----------------------|-------------|---------------------------|----------------|---------|--------|-------------------------------|
| | DEMO 808 | HAZ MAT REMOVAL | BC-22075 | \$13,800 | \$0 | 0.00% | 5% | \$0 |
| | ISLANDWIDE FENCING | CHAIN LINK FENCE/GATE | C-23220 | \$32,400 | \$30,780 | 95.00% | 5% | \$1,539 |
| | ONO CONSTRUCTION | UNIT MASONRY ASSEM. | C-21820 | \$6,270 | \$0 | 0.00% | 5% | \$0 |
| | KEY PAINTING | PAINTING | C-32994 | \$5,300 | \$0 | 0.00% | 5% | \$0 |
| | DORVIN D. LEIS CO. | LIQUID PET/VENT/GENER | C-4747 | \$114,700 | \$0 | 0.00% | 5% | \$0 |
| | DWE | ELECTRICAL | C-29231 | \$178,200 | \$85,536 | 48.00% | 5% | \$4,276 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | | | | | | #DIV/0! | 5% | \$0 |
| | Total Retained from Subs | | | | | | | \$5,815 B |

| | |
|---|---------|
| BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B) | \$6,423 |
|---|---------|

I certify that the above retentions are correct for this request.

STAN'S CONTRACTING, INC.

Name of Contractor

By Signature

Date _____

3/31/2015

Checked/Verified by:

Initial - Project Inspector or Engineer

NOTE:
Columnar totals shall be equal in dollar value to that on
the Monthly Estimate Sheet

17